

07/21/05 THU 11:01 FAX

002



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

## CANDIDATE COMMITTEE COVER PAGE

FILED  
05 DEC 20 PM 1:28  
CARHELLA SABAUGH  
MACOMB COUNTY CLERK  
MT. CLEMENS, MICHIGAN

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 10/24/05 to 11/28/05  
Mo Day Year Mo Day Year

1. Committee I.D. Number 137637  
2. Committee Name  
Committee to elect mark  
Proporelli for City Council

4. Candidate Last Name Proporelli First Name mark M.I. T  
4a. Office Sought Including District # or Community Served (if applicable)  
City Council  
4b. County of Residence macomb

5. Committee's Mailing Address  
37192 Burt Dr.  
new Baltimore MI 48047  
Area Code and Phone 586-725-4977

6. Treasurer's Name & Residential Address  
mark Proporelli  
37192 Burt Dr.  
new Baltimore MI 48047  
Area Code & Phone (586) 725-4977

If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

7. Treasurer's Business Address  
37192 Burt Dr.  
new Baltimore MI 48047  
Code and Phone (586) 725-4977

8. Designated Record keeper's Name and Mailing Address (if the committee has a Designated Record keeper)  
Gina Proporelli  
37192 Burt Dr.  
new Baltimore MI 48047  
Area Code and Phone (586) 725-4977

### 9. TYPE OF STATEMENT

9a. ☐ Pre-Election

OR

9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☐ Primary☒ General☐ Convention☐ School☐ Special☐ Caucus

Date of Election, Convention or Caucus

11/8/05  
Month Day Year

9c. ☐ Annual Statement (\_\_\_\_ Coverage Year)9d. ☒ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

Month Day Year

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper mark Proporelli Signature mark Proporelli Date 12/20/05  
Type or Print Name Signature Mo Day Year

Candidate mark Proporelli Signature mark Proporelli Date 12/20/05  
Type or Print Name Signature Mo Day Year

Authority granted under P.A. 388 of 1976



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number 137637  
2. Committee Name Committee to elect Mack  
Paparoni for city council

# SUMMARY PAGE CANDIDATE COMMITTEE

## RECEIPTS

Column I  
This Period

Column II  
Cumulative this election cycle

### 3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 250.00

b. Unitemized (less than \$20.01 each - no Schedule)

(3b.) \$ NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$ 250.00

(18.) \$ 250.00

4. Other Receipts (Schedule 1A -1, Column 6)

(4.) \$                     

(19.) \$                     

5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS  
(Add Line 3c + Line 4)

(5.) \$ 250.00

(20.) \$                     

## IN-KIND CONTRIBUTIONS & EXPENDITURES

6. In-Kind Contributions (Schedule 1-IK, Column 7)

(6.) \$ 379.30.00

(21.) \$ 2,271.74

7. In-Kind Expenditures (Schedule 1B-IK, Column 6)

(7.) \$                     

(22.) \$                     

## EXPENDITURES

### 8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$ 520.00

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

(8b.) \$                     

c. Unitemized (less than \$50.01 each - no Schedule)

(8c.) \$                     

9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)

(9.) \$ 520.00

(23.) \$                     

## INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)

### 10. Disbursements

a. Itemized (Schedule 1C, Column 6)

(10a.) \$                     

b. Unitemized (less than \$50.01 each - no Schedule)

(10b.) \$                     

11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS  
(Add Line 10a + Line 10b)

(11.) \$                     

(24.) \$ 250.00

## DEBTS AND OBLIGATIONS

### 12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$ 1,751.74

b. Owed to the Committee (Schedule 1E)

(12b.) \$                     

## BALANCE STATEMENT

13. Ending Balance of last report filed  
(Enter zero if no previous reports have been filed.)

(13.) \$ 403.44

14. Amount received during reporting period  
(Line 5, Total Contributions & Other Receipts)

(14.) + \$ 250.00

15. SUBTOTAL Add lines 13 and 14

(15.) = \$ 653.44

16. Amount expended during reporting period  
(Add lines 9 and 11)

(16.) - \$ 520.00

17. ENDING BALANCE

(17.) \$ 133.44

(Subtract line 16 from line 15)



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number \_\_\_\_\_

2. Committee Name \_\_\_\_\_

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>MARIE RAPPARELLI</u> Address <u>37192 BAYVIEW DR.</u> <u>NEW BETHLEHEM MD. 46047</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Debt Repayment</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/28/05</u>	<u>\$20.00</u>
<b>Expenditure #2</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
<b>Expenditure #3</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
<b>Expenditure #4</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
<b>Expenditure #5</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		

Subtotal this page  
Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

Enter this total  
on line 8a of  
Summary Page

Page \_\_\_\_\_ of \_\_\_\_\_

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...CHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 1376372. Committee Name Committee to elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/3/05</u> 6. Original Amount of Debt: <u>\$ 33.30</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>\$ 33.30</u> <input type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/3/05</u> 6. Original Amount of Debt: <u>\$ 79.34</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>79.34</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/4/05</u> 6. Original Amount of Debt: <u>\$ 169.80</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>169.80</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

282.84

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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CHICAGO DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

## DEBTS AND OBLIGATIONS

## SCHEDULE 1E

## CANDIDATE COMMITTEE

1. Committee I.D. Number

137637

2. Committee Name

Committee to Elect Mark Paparelli  
for City Council

This Schedule Itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.

Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.

4. Type of Obligation  
(Indicate type and you may assign an expenditure code)

5. Indicate date debt was incurred  
6. Indicate original amount of debt

7. Date and amount of each payment

8. Cumulative payment to date on debt

9. Outstanding Balance at close of this period  
(Item 8 minus Item 6)

Debt #1 Corp? ☐ Yes  
Owed to or by:

Mark Paparelli

37192 BETH DR.

New Baltimore MI 48047

4. Type: Debt

5. Date Debt Was Incurred:

11/7/05

6. Original Amount of Debt:

\$ 97.06

1 / 1 \$

1 / 1 \$

1 / 1 \$

1 / 1 \$

1 / 1 \$

\$

\$ 97.06

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? ☐ Yes  
Owed to or by:

4. Type:

5. Date Debt Was Incurred:

6. Original Amount of Debt:

\$

1 / 1 \$

1 / 1 \$

1 / 1 \$

1 / 1 \$

1 / 1 \$

\$

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? ☐ Yes  
Owed to or by:

4. Type:

5. Date Debt Was Incurred:

6. Original Amount of Debt:

\$

1 / 1 \$

1 / 1 \$

1 / 1 \$

1 / 1 \$

1 / 1 \$

\$

☐ FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

97.06

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

379.30

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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 MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**
1. Committee I.D. Number 1376372. Committee Name Committee to elect MARK PAPARELLI  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Beeth Dr.</u> <u>New Baltimore MD 21047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>STUDENT DEBT</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$20.50</u> <u>2.50</u>	<u>11/20/05 3.02</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 3.02</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Beeth Dr.</u> <u>New Baltimore MD 21047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>STUDENT DEBT</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$10.49</u>	<u>11/28/05 10.49</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 10.49</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Beeth Dr.</u> <u>New Baltimore MD 21047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>DEBT</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$74.58</u>	<u>11/20/05 74.58</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>74.58</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

0

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or if it was forgiven during the period covered by this Campaign Statement.

 Enter this total  
on line 12a  
"owed by" or  
line 12b "owed  
to" of the  
Summary Page
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CHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

## DEBTS AND OBLIGATIONS

## SCHEDULE 1E

## CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to elect Mark Paparelli for city council

This Schedule itemizes:

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Beatt Dr.</u> <u>New Baltimore MD 48047</u>	4. Type: <u>Signs/Abt</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 373.12</u>	<u>11/20/05 \$ 373.12</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 373.12</u>	<u>\$ 0</u> <input checked="" type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Beatt Dr.</u> <u>New Baltimore MD 48047</u>	4. Type: <u>Stamps/PO Box</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 49.00</u>	<u>11/20/05 \$ 49.00</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 49.00</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Beatt Dr.</u> <u>New Baltimore MD 48047</u>	4. Type: <u>election material</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 8.38</u>	<u>11/20/05 \$ 8.38</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>8.38</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

0

Grand Total of all Schedules 1E

0

(Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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CHIGAN DEPARTMENT OF STATE  
REAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
2. Committee Name Committee to Elect Mark Paparelli  
for city council

This Schedule itemizes:

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. <u>Date Debt Was Incurred:</u> <u>6/22/05</u> 6. <u>Original Amount of Debt:</u> <u>\$ 203.52</u>	<u>10/20/05 \$200.00</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$200.00</u>	<u>\$203.52</u> <input type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. <u>Date Debt Was Incurred:</u> <u>6/21/05</u> 6. <u>Original Amount of Debt:</u> <u>\$10.49</u>	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$</u>	<u>\$10.49</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. <u>Date Debt Was Incurred:</u> <u>6/17/05</u> 6. <u>Original Amount of Debt:</u> <u>\$74.58</u>	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$</u>	<u>\$74.58</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

208.59

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637

2. Committee Name Committee to elect Mark Paparelli for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 8 minus Item 5)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETHER DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/17/05</u> 6. Original Amount of Debt: <u>\$49.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$ <u>49.00</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETHER DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/11/05</u> 6. Original Amount of Debt: <u>\$373.12</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$ <u>373.12</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETHER DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/30/05</u> 6. Original Amount of Debt: <u>\$86.48</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$ <u>86.48</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

508.60

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Page 2 of 4



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

# DEBTS AND OBLIGATIONS

## SCHEDULE 1E

### CANDIDATE COMMITTEE

1. Committee I.D. Number 137637

2. Committee Name Committee to elect mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/16/05</u> 6. Original Amount of Debt: <u>\$23.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	\$ <u>23.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/17/05</u> 6. Original Amount of Debt: <u>\$8.38</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	\$ <u>8.38</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$20.98</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	-	\$ <u>20.98</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

52.36

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

\* A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

HIGH DEPARTMENT OF STATE  
BUREAU OF ELECTIONS**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**1. Committee I.D. Number 137637  
2. Committee Name Committee to Elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by:    	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BROAD ST.</u> <u>NEW BALTIMORE MD</u> <u>480047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: \$ <u>16.42</u>	1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____	\$ _____	<u>16.42</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Broad St.</u> <u>New Baltimore MD</u> <u>480047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/8/05</u> 6. Original Amount of Debt: \$ <u>22.54</u>	1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____ 1 / 1 \$ _____	\$ _____	<u>22.54</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

38.96

Grand Total of all Schedules 1E

388.5

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 4 of 4

MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

## DEBTS AND OBLIGATIONS

## SCHEDULE 1E

## CANDIDATE COMMITTEE

1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/20/05</u> 6. Original Amount of Debt: <u>\$61.79</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>51</u>	<u>\$61.79</u> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/20/05</u> 6. Original Amount of Debt: <u>\$99</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>99.00</u> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/20/05</u> 6. Original Amount of Debt: <u>\$18.02</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>18.02</u>	<u>18.02</u> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

178.81Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

## DEBTS AND OBLIGATIONS

## SCHEDULE 1E

## CANDIDATE COMMITTEE

1. Committee I.D. Number 137637
2. Committee Name Committee to elect mark Paparelli  
for city council

This Schedule itemizes:

- ☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$53.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$	\$ <u>53.00</u> <input type="checkbox"/> FORGIVEN

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$16.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$	<u>16.00</u> <input type="checkbox"/> FORGIVEN
---	---	--	----	---

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$34.65</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$	<u>34.65</u> <input type="checkbox"/> FORGIVEN
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If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

103.65Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of a Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total  
on line 12a  
"owed by" or  
line 12b "owed  
to" of the  
Summary Page

MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE1. Committee I.D. Number 1376372. Committee Name Committee to elect Mark Pappas  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Pappas</u> <u>37192 Becht Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$11.51</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ <u>11.51</u>	\$ <u>11.51</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Pappas</u> <u>37192 Becht Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$10.06</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ <u>10.06</u>	\$ <u>10.06</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: _____ _____ _____	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	_____	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ _____				

Page Subtotal (Outstanding debt)

21.57

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

304.03

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page



CHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1. Committee I.D. Number 137637  
2. Committee Name Committee to Elect Mark Paparelli  
for city Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 5 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 North Dr.</u> <u>New Baltimore, MI.</u> <u>48047</u>	4. Type: <u>Shirts</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$ 203.52</u>	10/20/05 <u>200.00</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>\$ 200.00</u>	<u>\$ 3.52</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	\$ _____	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	_____	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:	Amount Endorsed: \$			

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

3.52

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 1



137637

## 2 Committee Name

Committee to Elect Mark Paparelli  
For City Council

**This Schedule Itemizes:**

**a. Debits and obligations owed by or forgiven the committee** OR **b. Debts and obligations owed to or forgiven by the committee.**  
(Check either a or b. Use only for the purpose checked.)

<p>3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.</p> <p>Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.</p>	<p>4. Type of Obligation (Indicate type and you may assign an expenditure code)</p> <p>5. Indicate date debt was incurred</p> <p>6. Indicate original amount of debt</p>	<p>7. Date and amount of each payment</p>	<p>8. Cumulative payment to date on debt</p>	<p>9. Outstanding Balance at close of this period (Item 8 minus Item 6)</p>
<p>Debt #1      Corp? <input type="checkbox"/> Yes</p> <p>Owed to or by:</p> <p><u>MARK PAPARELLI</u></p> <p><u>37192 BERTA DR.</u></p> <p><u>NEW BRITAIN CT.</u></p> <p><u>48047</u></p>	<p>4. Type: <u>Debt</u></p> <p>5. <u>Date Debt Was Incurred:</u> <u>8/30/05</u></p> <p>6. <u>Original Amount of Debt:</u> <u>\$24.75</u></p>	<p><u>1</u> / <u>1</u> \$</p> <p><u>1</u> / <u>1</u> \$</p> <p><u>1</u> / <u>1</u> \$</p> <p><u>1</u> / <u>1</u> \$</p> <p><u>1</u> / <u>1</u> \$</p>	<p>\$ <u>          </u></p>	<p>\$ <u>24.75</u></p> <p><input type="checkbox"/> FORGIVEN</p>

**If bank loan, name of endorser or guarantor.**

#2 Owed to or by:	Corp? <input type="checkbox"/> Yes	4. Type: <u>Debt</u>	<u>1</u> / <u>1</u> \$	
<u>MARK PAPARELLI</u>		5: Date Debt Was Incurred:	<u>1</u> / <u>1</u> \$	
<u>37192 Buxton Dr.</u>		<u>9/30/05</u>	<u>1</u> / <u>1</u> \$	
<u>New Baltimore MD 48047</u>		6. Original Amount of Debt:	<u>1</u> / <u>1</u> \$	\$ <u>124.02</u>
		<u>\$ 124.02</u>	<u>1</u> / <u>1</u> \$	<input type="checkbox"/> FORGIVEN

**If bank loan, name of endorser or guarantor:**

Debt #3 Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BURT DR.</u> <u>NEW BALTIMORE MD</u> <u>48047</u>	Corp? <input type="checkbox"/> Yes 4. Type: <u>DEBIT</u> 5. Date Debt Was Incurred: <u>9/30/65</u> 6. Original Amount of Debt: <u>\$ 37.00</u>	<u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u> <u>11 \$</u>	<u>37.00</u> <input type="checkbox"/> FORGIVEN
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**If bank loan, name of endorser or guarantor:**

**Amount Endorsed: \$**

Page Subtotal (Outstanding debt)

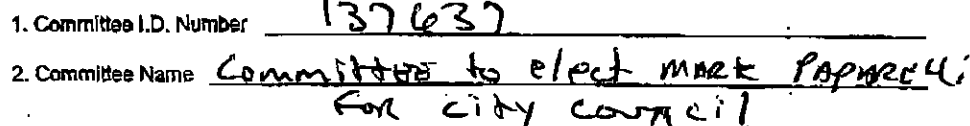
**Grand Total of all Schedules 1E**  
(Complete on last page of Schedule showing amounts owed by or to the committee)

185.77

Enter this total  
on line 12a  
"owed by" or  
line 12b "owed  
to" of the  
Summary Page

Debt or obligation must be shown on this Schedule. If there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.





12/20/05 TUE 12:50 [TX/RX NO 9268]

MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE1. Committee I.D. Number 1376372. Committee Name Committee to elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Burt Dr.</u> <u>New Baltimore MD</u> <u>48047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u>  5. Date Debt Was Incurred: <u>10/6/05</u> 6. Original Amount of Debt: <u>\$10.34</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>\$10.34</u>  <input type="checkbox"/> FORGIVEN
Debt #2 Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Burt Dr.</u> <u>New Baltimore MD</u> <u>48047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u>  5. Date Debt Was Incurred: <u>10/10/05</u> 6. Original Amount of Debt: <u>\$45.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>45.00</u>  <input type="checkbox"/> FORGIVEN
Debt #3 Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Burt Dr.</u> <u>New Baltimore MD</u> <u>48047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u>  5. Date Debt Was Incurred: <u>10/16/05</u> 6. Original Amount of Debt: <u>\$254.40</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>254.40</u>  <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)309.74899.90Enter this total  
on line 12b  
"owed by" or  
line 12b "owed  
to" of the  
Summary PageDebt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of  
the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.Page 3 of 3